

<b>Date Correction Plan Due</b> 2/5/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-930-1148
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> Kelly's Kare-Bear Childcare		<b>Provider Number / Facility ID Number</b> 4000584574 / 002 - 2000018		
<b>Address - Facility (Street, City, State, Zip Code)</b> N5456 County Road J Bangor WI 546149162		<b>Telephone Number</b> 608-633-1325	<b>Date - Regulation Visit</b> 10/30/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #7 did not have documentation of a follow-up health examination at least every 2 years.	will ASK family again to provide documentation	At child's next wellness exam date TBA	
2	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144 was not observed in the file for Child #7.  Repeat violation: Previously cited on 11/8/2023	will ask family again for Documentation	At child's next wellness exam date TBA	

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3 250.05(3)(fm) Biennial Training - Child Abuse & Neglect  Description: The provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.  Repeat violation: Previously cited on 11/8/2023	I completed the wrong training by accident (abusive head trauma)  Correct training will be done and certificate printed	Training Certificate completed and printed 1/10/25	
4 250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period  Description: Contrary to rule, the provider did not have documentation of the yearly requirement of 15 hours of continuing education in 2023.  Repeat violation: Previously cited on 11/8/2023	All Continuing education will be completed	The year 2024 is currently complete for next visit	

NAME - Agency Worker  
Jennifer Stubbe

Date Issued  
1/22/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
2/10/2025

*Keely Longenecker*